CA Status

- Airfield Support

- Command Support

- Facilities

- Public Safety

- Seaport Services

Tracking along milestone dates, no problems

Slightly behind milestone dates, minor problems

Behind on milestone dates, significant problems

Facilities Management POA&M

Status	Milestone	Old date	New date
	Complete PWS	6-14-02	1-31-03
	Issue Solicitation	8-26-02	2-26-03
	Complete Mgmt Plan	10-03-02	3-18-03
	Start IRO	10-15-02	4-7-03
	Receipt of Proposals	12-17-02	5-22-03
	Tentative Decision	5-6-03	11-07-03
	Navy Policy Deadline	12-06-02	RTE - Approved
	ADA	12-06-03	

Public Safety POA&M

Status	Milestone	Old date	New date
	Complete PWS	8-9-02	9-13-02
	Issue Solicitation	8-16-02	9-27-02
	Complete Mgmt Plan	9-6-02	11-01-02
	Start IRO	9-16-02	11-18-02
	Receipt of Proposals	10-18-02	12-13-02
	Tentative Decision	11-22-02	04-26-03
	Navy Policy Deadline	12-06-02	
	ADA	12-06-03	

Command Support POA&M

Status	Milestone	Old date	New date
➡	Complete PWS	8-12-02	10-31-02
⇨	Issue Solicitation	9-06-02	12-20-02
⇨	Complete Mgmt Plan	9-9-02	1-10-03
⇨	Start IRO	9-23-02	2-3-03
⇨	Receipt of Proposals	10-31-02	3-10-03
⇨	Tentative Decision	1-31-03	7-3-03
	Navy Policy Deadline	12-06-02	RTE – Not Submitted
	ADA	12-06-03	

Seaport Services POA&M

Status	Milestone	Old Date	New date
	Complete PWS	10-04-02	10-31-02
	Issue Solicitation	11-18-02	12-20-02
	Complete Mgmt Plan	12-20-02	1-6-03
	Start IRO	1-13-03	1-20-03
	Receipt of Proposals	2-10-03	2-21-03
	Tentative Decision	8-01-03	8-01-03
	Navy Policy Deadline	12-06-02	RTE - Approved
	ADA	12-06-03	

Airfield Support POA&M

Status	Milestone	Old date	New date
	Complete PWS	9-13-02	12/20/02
	Issue Solicitation	10-11-02	1-31-03
	Complete Mgmt Plan	11-01-02	2-10-03
	Start IRO	11-18-02	3-3-03
	Receipt of Proposals	12-06-02	4-4-03
	Tentative Decision	02-07-03	7-3-03
	Navy Policy Deadline	12-06-02	
	ADA	12-06-03	